

G. H. Davis

ANNUAL REPORT

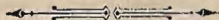
—OF THE—

TOWN of PROCTOR

—FOR THE—

Year Ending Feb. 15th,

1890



RUTLAND, VT.

PELTON PRINTING COMPANY.

1890.

ANNUAL REPORT

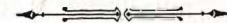
—OF THE—

TOWN of PROCTOR

—FOR THE—

Year Ending Feb. 15th,

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RUTLAND, VT.

PELTON PRINTING COMPANY.

1890.

List of Town Officers.

FOR YEAR ENDING FEBRUARY 15, 1899.

Moderator D. D. BURDITT
Town Clerk F. C. PARTRIDGE
Treasurer H. E. SPENCER

—SELECTMEN—

BERNARD MCGARRY, F. D. PROCTOR, H. I. REYNOLDS

—LISTERS—

MYRON WARNER, E. J. BOYCE, H. S. GIBBS
Overseer of the Poor H. H. BLAKELY
First Constable H. C. BLOOMER
Second Constable HENRY DONNELLY

—AUDITORS—

E. P. BUTLER, F. L. BIGELOW, R. L. RICHMOND
Trustee of Public Money B. F. TAYLOR

—FENCE VIEWERS—

JAS. W. GIBBS, J. D. ANDREWS, W. E. HIGBEE

—GRAND JURORS—

E. R. MORSE, S. W. MEAD
Pound Keeper F. J. DONAHUE
Surveyor and Inspector of Wood, } MYRON C. WARNER
Lumber and Shingles, }
Inspector of Leather CHAS. E. HARRIS
Agent to Prosecute and Defend Suits WM. SMITH, JR.
Member of County Board of Education . . . F. D. PROCTOR

SELECTMEN'S REPORT.

To the Tax-Payers of the Town of Proctor:—

Very little has transpired during the past year of special interest to the tax-payers of the town. No new roads have been built, and only one new one has been laid out. To avoid as many railroad crossings as possible the selectmen laid out a new highway beginning at a point in Church street east of the Clarendon & Pittsford Railroad crossing, and running to intersect with West street, near the intersection of Market street. This highway has not as yet been opened, but doubtless will be the coming season. We also hope to open during the coming year the highway leading north from a point in Church street just West of the bridge over the Central Vermont track to some point opposite the store.

As will be seen from the Overseer's report the poor expense has considerably increased, but it is expected that the town will be reimbursed for a portion of this expense, at least. The report of the Town Agent will explain these matters more fully. The matter pertaining to the compensation of the Overseer of the Poor was referred to the Selectmen, and they unanimously voted to pay Mr. Blakely fifty dollars for his services for the year 1888. The amount of work required of the Overseer has largely increased, and Mr. Blakely, we think, has been a most faithful and efficient officer.

The village trustees took advantage of the permission given them by an amendment to their charter and paid over to the town nine hundred dollars of their highway money. This has been applied toward reducing the highway debt. We have every reason to believe that the village will be able to pay us an equal amount another year, and this together with

the town highway tax will enable us to pay the debt and do considerable substantial repairing on the town highways.

We are unable to report any progress toward a settlement with the town of Rutland.

SELECTMEN'S ORDERS.

GENERAL ACCOUNT.

Order No. 1.	E. F. Holbrook, Ass't Town Clerk, for making record, April 13, 1889.....	\$ 3 45
" No. 2.	John Matthews, returning births, etc., April 13, 1889	6 45
" No. 3.	S. W. Mead, fees, same in Dist. No. 10, April 13, 1889	45
" No. 4.	H. E. Spencer, Treas., accrued interest on school funds to Feb. 15, 1889.....	141 52
" No. 8.	H. E. Spencer, Treas., interest on \$223.20 school fund from Pittsford, from March 1, 1887, to Feb. 13, 1888.....	12 83
" No. 9.	Pelton Printing Co., for printing Town Reports and tax bills, etc.....	26 15
" No. 10.	F. L. Bigelow, for sums paid for Lister's supplies, Town Reports, etc., to the Tuttle Co..	75
" No. 12.	H. W. Taplin, Treas., for insurance on bridge at double roads.....	1 23
" No. 13.	M. R. Woodward, work on tax lists, etc.....	6 00
" No. 13½.	The Tuttle Co., for attachment record.....	3 12
" No. 14.	E. F. Holbrook, sum paid for record book.....	1 40
" No. 17.	M. J. Francisco, insurance assessment on covered bridges	8 16
" No. 18.	Edward Dana, fees for examining records of school lots.....	3 00
" No. 19.	Treas. Village of Proctor, use of Village Hall for current year.....	25 00
		<u>\$239 51</u>

HIGHWAY ACCOUNT.

Order No. 11.	Vt. Marble Co., for work on highway....	\$ 12 00
" No. 15.	Vt. Marble Co., for work on highway.....	80 63
" No. 16.	H. S. Gibbs, for work on highway.....	8 50
		<u>\$101 13</u>

DISTRIBUTION OF SCHOOL MONEY, 1889.

Order No. 5.	Treas. Village of Proctor.....	\$1296 71
" No. 6.	Treas. District No. 10.....	145 80
" No. 7.	Treas. District No. 6.....	99 56
		<u>\$1542 07</u>

DOG FUND.

Order No. 20.	H. H. Blakely, sixteen sheep killed, at \$3 each.	\$48 00
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SUMMARY.

Amount of orders drawn General Account.....	\$ 239 51
" " " Highway "	101 13
" " " School Fund.....	1542 07
" " " Dog Fund.....	48 00
Total orders drawn.	<u>\$1930 71</u>

Respectfully submitted,

BERNARD MCGARRY,
FLETCHER D. PROCTOR,
H. I. REYNOLDS, } Selectmen.

Report of the Overseer of the Poor.

The expenses of the poor during the past year have been larger than usual, the increase being due to the very large amount of sickness that has been prevalent, and to the fact that we have had to entirely support several people.

I have fully satisfied myself of the condition of each person before giving aid. In the case of Geo. Audley and wife, however, I believe they had money which never came into the possession of the town.

The amount paid by the town to each person receiving help, is as follows:

August Dechaise ..	\$ 12 23
George Audley.....	371 97
Mrs. Jos. Beaubian.....	21 92
O. G. Olson.....	73 32
Mrs. Green.....	168 00
F. Erickson.....	107 00
John Lozo.....	14 49
Isaac Spring.....	21 97
Darby Tigue.....	172 43
Mrs. King.....	182 06
Mrs. Lottinville.....	59 76
Mrs. Jane Cutter.....	230 96
Joseph Yando.....	78 13
Joseph Wells.....	10 75
	<hr/>
	\$1524 99
Overseer's services for 1888.....	50 00
Order book.....	87
	<hr/>
	\$1575 86

I have received from Geo. Audley the following:

Cash.....	\$ 20 75
Insurance on house.....	107 50
From furniture sold.....	15 00
From F. Erickson, sale clothing.....	2 50
Cash turned over to Town Treasurer.....	13 73
	<hr/>
	\$132 02
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Total amount paid out.....	\$1575 86
Less amount received as above.....	132 02
	<hr/>
Net expense.....	\$1443 84

OVERSEER'S ORDERS.

Order No. 1.	Dr. J. D. Hanrahan, medical attendance upon Beaubian	\$ 5 00
" No. 2.	Adolph Olson, for house rent for O. G. Olson...	4 00
" No. 3.	H. I. Reynolds, for wood for J. Yando.....	4 75
" No. 4.	H. Penders, board for Geo. Audley and wife...	28 00
" No. 5.	Mrs. Jos. Carlos, board for Mrs. Green.....	56 00
" No. 6.	H. Penders, board, Geo. Audley and wife.....	56 00
" No. 7.	S. B. Arnold, for milk for O. G. Olson.....	4 00
" No. 8.	Timothy Noonan, board for D. Tigue.....	32 00
" No. 9.	W. H. Mead, meat bills as follows:	
	For A. Dechaise.....	\$ 6 67
	" O. G. Olson.....	22 09
	" J. Yando.....	10 73
	" Mrs. King.....	12 34
	" George Audley.....	1 02
	" Mrs. Beaubian.....	3 07—
		55 92
" No. 10.	Mrs. Jos. Carlos, for boarding Mrs. Green.....	14 00
" No. 11.	Dr. H. L. Newell, attendance upon O. G. Olson.	3 38
" No. 12.	Timothy Noonan, for boarding D. Tigue.....	16 00
" No. 13.	F. Lorette, for boarding Cutter family.....	12 00
" No. 14.	Vt. Marble Co., for stove furnished Mrs. Cutter.	10 50
" No. 15.	M. Reynolds, for furniture for Mrs. Cutter.....	2 75
" No. 16.	Mrs. Jos. Carlos, for boarding Mrs. Green.....	14 00
" No. 17.	Dr. H. L. Newell, bills rendered as follows:	
	I. Spring.....	\$15 75
	Mrs. Audley.....	5 25—
		21 00
" No. 18.	J. E. Robinson & Co., for merchandise for Mrs. Beaubian.....	1 20
" No. 19.	Timothy Noonan, for board of D. Tigue.....	16 00
" No. 20.	Mons. Benson, care of F. Erickson.....	20 00
" No. 21.	Mrs. Jos. Carlos, for boarding Mrs. Green.....	14 00
" No. 22.	Dr. H. L. Newell, attendance upon F. Erickson.	40 00
" No. 23.	Timothy Noonan, for boarding D. Tigue.....	16 00
" No. 24.	Mrs. Peterson, for care of F. Erickson.....	10 00
" No. 25.	Mrs. Jos. Carlos, for boarding Mrs. Green.....	14 00
" No. 26.	George Decero, services as sexton at funeral of Mrs. Audley.....	2 00
" No. 27.	John Curry, for board of George Audley.....	20 00
" No. 28.	Vt. Marble Co., for wood for Mrs. Lottinville...	1 00
" No. 29.	H. H. Blakely, for supplies for Mrs. Cutter.....	22 34
" No. 30.	H. H. Blakely, for services as overseer, 1888....	50 00

Order No. 31. H. H. Blakely, supplies furnished as follows:			
	O. G. Olson.....	\$ 3 78	
	J. Yando.....	11 50—	30 00
	Mrs. King	3 43—	18 71
			50
"	No. 32. D. Brown, for carriage at funeral of F. Erickson.		16 00
"	No. 33. Timothy Noonan, for boarding D. Tigie.....		13 50
"	No. 34. Dr. H. L. Newell, attendance upon F. Erickson.		75
"	No. 35. Dr. H. L. Newell, attendance upon Mrs. King..		3 38
"	No. 36. Dr. H. L. Newell, attendance upon D. Tigie....		
"	No. 37. George Eayres, for bills rendered as follows:		
	Coffin for Mrs. Audley.....	\$15 00	
	Coffin for F. Erickson.....	15 00	30 00
"	No. 38. Mrs. Jos. Carlos, for boarding Mrs. Green.....		14 00
"	No. 39. John Curry, for boarding George Audley.		20 00
"	No. 40. Timothy Noonan, for boarding D. Tigie.....		16 00
"	No. 41. John Curry, for boarding George Audley.....		20 00
"	No. 42. Mrs. Jos. Carlos, for boarding Mrs. Green.....		14 00
"	No. 43. Timothy Noonan, for boarding D. Tigie....		16 00
"	No. 44. W. H. Mead, for meat bills as follows:		
	Mrs. Cutter	\$ 8 72	
	Mrs. King.....	28 84—	37 56
"	No. 45. John Curry, for boarding George Audley.....		20 00
"	No. 46. Mrs. Jos. Carlos, for boarding Mrs. Green.....		14 00
"	No. 47. Timothy Noonan, for boarding D. Tigie.....		16 00
"	No. 48. John Curry, for boarding George Audley.....		20 00
"	No. 49. Mrs. Jos. Carlos, for boarding Mrs. Green.....		14 00
"	No. 50. Mons. Benson, for care of F. Erickson.....		5 60
"	No. 51. W. H. Mead, for meat bills for Mrs. Cutter....		4 31
"	No. 52. H. H. Blakely, for supplies for Mrs. Cutter....		37 35
"	No. 53. H. H. Blakely, for supplies as follows:		
	For John Lozo.....	\$ 50	
	" Isaac Spring.....	1 50	
	" Mrs. King.....	3 50	
	" O. G. Olson.....	2 60	
	Amount paid for Order Book.....	87—	8 97
"	No. 54. Timothy Noonan, for boarding D. Tigie.....		16 00
"	No. 55. Vt. Marble Co., for store bill for current year...	423 37	
"	No. 56. Vt. Marble Co., house rent for Mrs. Cutter.....		21 00
"	No. 57. Vt. Marble Co., house rent for Mrs. King.....		12 00
"	No. 58. Vt. Marble Co., house rent for Mrs. Lottinville.		44 00
"	No. 59. Vt. Marble Co., wood for Mrs. Lottinville.....		1 00

\$1443 84

Respectfully submitted,

H. H. BLAKELEY,

Overseer of the Poor.

Treasurer's Report.

GENERAL ACCOUNT.

RECEIPTS.

Balance from last report	\$ 329 83
B. F. Taylor, Trustee U. S. Surplus fund, Pittsford.....	223 20
H. H. Blakely, Overseer, account estate of Geo. Audley.....	12 38
Net amount town tax 1889, paid Treasurer.	2,129 92
Cash from H. C. Bloomer, Collector Tax, 1889.....	117 41
Cash from H. C. Bloomer, Collector Tax, 1888.....	1 20
Cash from H. C. Bloomer, Collector State Tax, 1889.....	117 41
Net amount State Tax, 1889, paid Treasurer... ..	2,129 93
Unexpended balance of dog fund.....	27 10
H. H. Blakely, Overseer, account estate of F. Erickson.....	1 35
S. W. Mead, Justice Peace, fines and costs.....	19 02
	<u>\$5,108 75</u>

DISBURSEMENTS.

Paid Overseer's orders, current year.....	\$ 680 26
Paid Selectmen's orders, current year.....	91 87
Paid Selectmen's orders, old indebtedness.....	1,750 00
Paid interest on old indebtedness.....	175 00
Paid to State Treasurer, State tax.....	2,376 99
Paid orders of S. W. Mead, Justice Peace.....	17 73
Balance in Treasurer's hands.....	16 90
	<u>\$5,108 75</u>

SCHOOL TAX ACCOUNT.

RECEIPTS.

Balance from last report.....	\$1,357 51
From State Treasurer, account Huntington fund.	43 04
Amount Interest from U. S. Surplus fund.....	141 52
Amount Interest from U. S. Surplus fund, 1887.....	12 83
Amount Interest from U. S. Surplus fund, 1888.....	12 83
Net amount State School Tax, 1889, paid Treas.....	1,270 27
Cash from H. C. Bloomer, Collector Tax, 1889.....	78 50
Cash from H. C. Bloomer, Collector Tax, 1888.....	72
	<u>\$2,917 22</u>

DISBURSEMENTS.

Paid order to Village of Proctor.....	\$1,296 71
Paid order to District No. 6.....	99 56
Paid order to District No. 10	145 80
Balance in Treasurer's hands.....	1,375 15
	<u>\$2,917 22</u>

HIGHWAY ACCOUNT.

RECEIPTS.

Balance from last report.....	\$ 4 90
Net amount highway tax, 1889, paid treasurer.....	159 25
Cash from H. C. Bloomer, collector tax, 1889.	89 70
Cash from H. C. Bloomer, collector tax, 1888.....	30
Cash from Village of Proctor.....	900 00
	<u>\$1,154 15</u>

DISBURSEMENTS.

Paid orders current year.....	\$ 100 90
Paid old indebtedness.....	951 19
Paid interest on old indebtedness.....	82 43
Balance in Treasurer's hands	19 63
	<u>\$1,154 15</u>

DOG LICENSE ACCOUNT.

RECEIPTS.

From Town Clerk, for licenses issued.....	<u>\$75 10</u>
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DISBURSEMENTS.

Paid one order to H. H. Blakely	\$ 48 00
Amount unexpended carried to general account...	27 10 75 10

STATEMENT OF TAXES.

Amount from town tax bill.....	\$2,376 99
Net amount paid treasurer.....	\$2,129 92
Four per cent discount to tax-payers	89 68
Treasurer's fees.....	21 52
From H. C. Bloomer, collector.....	117 41
Abatements by Board of Civil Authority....	80
Balance due from collector.....	17 66
	<u>\$2,376 99</u>

Amount state school tax bill.....	\$1,426 16
Net amount paid treasurer.....	\$1,270 27
Four per cent discount to tax-payers.....	53 48
Treasurer's fees.....	12 83
From H. C. Bloomer, collector, 1889.....	78 50
Abatements by Board of Civil Authority.....	48
Balance due from collector.....	10 60
	<u>\$1,426 16</u>

Amount highway tax bill.....	\$ 257 26
Net amount paid treasurer.....	\$159 25
Four per cent discount to tax-payers....	6 70
Treasurer's fees.....	1 61
From H. C. Bloomer, collector.....	89 70
Transferred from village by Board Civil Authority.	90
Balance due from collector.....	90
	<u>\$258 16</u>

Amount special tax bill for state tax.....	\$2,376 99
Net amount paid treasurer.....	\$2,129 93
Four per cent discount to tax-payers....	89 67
Treasurer's fees.....	21 52
From H. C. Bloomer, collector.....	117 41
Abatements by Board of Civil Authority.....	80
Balance due from collector.....	17 66
	<u>\$2,376 99</u>

Respectfully submitted,

H. E. SPENCER, Treasurer.

AUDITORS' REPORT.

To the Tax-Payers of the Town of Proctor:—

As Auditors, for the year ending Feb. 15, 1890, we beg to submit our report as below:

We have examined the accounts and vouchers of the Selectmen and Overseer, and also the various accounts of your Treasurer, and we find the financial condition of the town as follows:

LIABILITIES.

U. S. Surplus fund, borrowed.....	\$2,358 74
Interest at 6 per cent on same for one year.....	141 52
Selectmen's order No. 10 of 1887, owned by the Amherst Savings Bank, payable Nov. 29, 1890, bearing interest at 5 per cent, payable semi-annually.....	1,750 00
Interest on same to Feb. 15, 1890.....	26 25
Selectmen's order No. 4, accepted Feb. 14, 1890, School Acct..	141 52
Selectmen's order No. 26, outstanding highway account, accepted Oct. 9, 1888.....	388 27
Interest on same to Feb. 15, 1890.....	31 58
Selectmen's order No. 29 (part paid) highway account, outstanding, accepted Dec. 13, 1889.....	383 16
Interest on same to Feb. 15, 1890.....	4 02
Overseer's orders, outstanding, accepted Nov. 19, 1889.....	170 55
Interest on same to Feb. 15, 1890.....	2 46
Overseer's orders outstanding, not accepted.....	593 03
Total Liabilities.....	\$5,991 10

RESOURCES.

By cash in Treasurer's hands, town and highway tax.....	36 53
Due from H. C. Bloomer collector, town and highway tax...	18 56
Total Resources.....	\$ 55 09

RECAPITULATION.

Total Liabilities.....	\$5,991 10
Total Resources.....	55 09
Net Liabilities.....	\$5,936 01

The amount to be provided for by tax or otherwise the coming year is \$4,186.58, as detailed below:

Selectmen's order No. 10 of 1887.....	\$1,750 00
Overseer's orders, outstanding	763 58
Accrued interest.....	373 00
Current expenses, estimated.....	300 00
Poor expenses, estimated.....	1,000 00
Total.....	\$4,186 58

As there will be no state tax this year, we think that a tax of thirty cents on the dollar would pay current expenses and retire order No. 10 with the Amherst Savings Bank, and we recommend that a tax of that amount be assessed.

Respectfully submitted,

E. P. BUTLER,
R. L. RICHMOND, } Auditors.

TOWN AGENT'S REPORT.

The only litigation in which the town has been interested during the past year is confined to two cases, both of which are in connection with the keeping of the town poor.

Early in the summer, a family consisting of a mother and children, by the name of Cutter, came to town and applied for help, and since that time the town has been helping them, as will be seen by the report of the Overseer of the Poor. It did not seem to our town officers that the town of Proctor was holden for their support and a suit has been brought against the town of Woodford, the place in which they last resided for any length of time, to settle with us for the amount already paid out and to take care of the family. A *pro forma* judgment has been rendered in our favor, and the case appealed by the town of Woodford to the County Court. It is not expected that the case will be tried until the September term of court.

The other case is an appeal from the Probate Court on the interpretation of the will left by Michael Green. The will provided for a distribution of the property among his wife and children and the request that his mother should be taken care of out of his estate during her life. This the town insists is a condition intended for the support of the mother, and as the Probate Court has decided otherwise, we have appealed from that decision.

WILLIAM SMITH, JR., Town Agent.

Justice Report.

STATEMENT OF CRIMINAL CAUSES TRIED BEFORE S. W. MEAD,
Justice of the Peace, for the year ending Dec. 31, 1889.

DATE.	NAME.	OFFENCE.	FINE.	COSTS.	DISPOSITION.
Nov. 4.	K. F. Anderson.	Assault.		\$ 8 71	Discharged.
Nov. 16.	Joseph Goslin.	Breach of Peace.	\$ 5 00	4 51	Fe. & cs. pd.
Nov. 18.	Chas. Pryor.	"	5 00	4 51	"

I, S. W. Mead, Justice of the Peace, do hereby certify that the above are all the criminal causes heard by me, in which the Town of Proctor is interested, for the year last, ending on the 31st day of December, 1889.

S. W. MEAD,

Justice of the Peace.



NOTICE

The legal voters in town meeting of the town of Proctor are hereby warned to meet at the Village Hall in the village of Proctor on Tuesday the 4th day of March, A. D. 1890, at 11 o'clock, A. M., to act on the following matters, to wit:

1. To choose a Moderator to govern said meeting.
2. To choose the necessary Town Officers for the ensuing year.
3. To see if the town will vote a State School Tax, and if so, how much.
4. To see if the town will vote to raise more than fifteen cents on the dollar Highway Tax, as required by law.
5. To see if the town will vote to raise money, by taxation or otherwise, to pay current expenses and the indebtedness of the town, and to see at what time the same and highway tax and other taxes that may be voted shall be payable.
6. To see if the town will vote to accept the provisions of Sections 382 to 388, inclusive of the Revised Laws and amendments thereto, for the collection of taxes.
7. To see if the town will vote any compensation to town officers.
8. To choose Grand and Petit Jurors.
9. To transact any other business which may legally come before said meeting.

BERNARD McGARRY,
FLETCHER D. PROCTOR, } Selectmen.
H. I. REYNOLDS,

PROCTOR, VT., Feb. 17th, 1890.

Grand List, 1889, \$11,884.97.